12/4/87 SO280-2

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF SEPTEMBER 30, 1987
(Dollar amount in thousands)

	Denali State Bank	United Bank Alaska Southeastern	Alaska Continental Bank	B.M. Behrends Bank	Alaska Statebank	First Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Pacific Bank	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS													
Cash & Balances Due from Depository Institutions													
Non-Interest Bearing	2,056	2,361	3,871	4,005	9,101	7,457	17,253	19,216	19,581	16,892	101,793	1,420	103,213
Interest Bearing	1,875	100	100	100	0	44	1,600	0	16	3,020	6,855	4,772	11,627
Securities	1,397	10,196	2,493	13,348	15,584	98,033	74,638	73,194	61,715	30,552	381,150	37,106	418,256
Federal Funds Sold & Securities Purchased to Resell	3,890	8,900	6,500	9,025	23,700	0	17,000	23,000	0	54,330	146,345	6,500	152,845
Loans & Leases, Net	16,984	26,897	38,025	36,246	73,968	51,171	163,137	198,435	268,361	381,813	1,255,037	28,068	1,283,105
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	461	599	2,466	1,556	3,884	3,708	12,412	23,953	5,322	16,865	71,226	1,270	72,496
Other Real Estate Owned	0	1,578	3,403	1,689	2,803	919	19,869	23,726	17,334	48,132	119,453	815	120,268
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets	0	0	0	0	0	0	290	0	0	957	1,247	0	1,247
Other Assets	191	624	763	1,635	4,352	3,201	8,080	6,131	8,792	9,283	43,052	1,355	44,407
TOTAL ASSETS	26,854	51,255	57,621	67,604	133,392	164,533	314,279	367,655	381,121	561,844	2,126,158	81,306	2,207,464
LIABILITIES													
Deposits of:													
Individuals-Partnerships-Corp.	21,474	36,686	38,829	54,103	109,299	94,308	108,776	220,610	189,120	265,124	1,138,329	69,473	1,207,802
U.S. Government	164	46	63	64	187	342	680	521	540	326	2,933	0	2,933
States and Political Subdiv	0	2,797	679	7,593	4,376	50,878	22,544	31,119	98,849	8,994	227,829	1,000	228,829
Commercial Banks in the U.S	0	1,681	5,070	0	0	0	117,650	41,228	22,824	113,774	302,227	0	302,227
Other U.S. Depositories	0	6,723	9,964	194	0	805	116,299	62,941	3,547	167,411	367,884	0	367,884
Certified & Official Checks	220	255	552	1,483	1,681	1,164	2,330	2,526	2,617	1,701	14,529	0	14,529
All Other Deposits	0	0	0	0	0	0	0	0	5	0	5	1,893	1,898
TOTAL DEPOSITS	21,858	48,188	55,157	63,437	115,543	147,497	368,279	358,945	317,502	557,330	2,053,736	72,366	2,126,102
a. Total DEMAND Deposits	6,761	5,892	10,866	18,010	33,065	21,651	34,541	58,030	60,751	30,103	279,670	1,893	281,563
b. Total TIME & SAVINGS Dep	15,097	42,296	44,291	45,427	82,478	125,846	333,738	300,915	256,751	527,227	1,774,066	70,473	1,844,539
Federal Funds Purchased & Repurchased	0	0	0	0	4,634	2,100	21,747	300	27,757	0	56,538	0	56,538
Demand Notes - U.S. Treasury	0	0	0	0	650	0	0	0	0	0	650	0	650
Other Borrowed Money	0	0	0	0	0	0	67	0	0	97,532	97,599	0	97,599
Mortgage Indebtedness & Obligations	141	0	437	0	72	0	8,672	3,563	1,039	6,917	20,841	279	21,120
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	0	0	2	0	0	6,000	1,301	7,303	0	7,303
Other Liabilities	127	268	375	264	973	1,988	1,927	2,067	4,180	8,293	20,462	489	20,951
TOTAL LIABILITIES	22,126	48,456	55,969	63,701	121,872	151,587	400,692	364,875	356,478	671,373	2,257,129	73,134	2,330,263
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL													
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	3,333	3,550	1,768	527	2,002	1,008	10,033	4,688	2,604	1,073	30,586	0	30,586
Surplus	1,666	2,168	2,705	1,806	5,778	2,866	-96,446	16,423	4,567	15,313	-43,154	2,686	-40,468
Undivided Profit & Capital Reserves	-271	-2,919	-2,821	1,570	3,740	-9,072	0	-18,331	17,472	-125,915	-118,403	5,486	-112,917
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,728	2,799	1,652	3,903	11,520	12,946	-86,413	2,780	24,643	-109,529	-130,971	8,172	-122,799
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	26,854	51,255	57,621	67,604	133,392	164,533	314,279	367,655	381,121	561,844	2,126,158	81,306	2,207,464

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF SEPTEMBER 30, 1987
(Dollar amount in thousands)

	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North*	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS
ASSETS								
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing	13,146	14,206	24,750	55,201	88,088	195,391	3,101	198,492
Interest Bearing	801	24	0	76	39,000	39,901	2,847	42,748
Securities	2,403	50,092	44,884	337,034	325,485	759,898	91,440	851,338
Federal Funds Sold & Securities Purchased to Resell	0	0	13,800	90,000	28,000	131,800	0	131,800
Loans & Leases, Net	112,942	134,728	100,642	280,619	700,646	1,329,577	245,282	1,574,859
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0
Premises & Fixed Assets	4,309	3,593	5,144	30,152	41,789	84,987	8,336	93,323
Other Real Estate Owned	4,571	6,699	9,036	4,436	2,639	27,381	17,540	44,921
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	1,692	1,692
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0
Intangible Assets	3,005	0	0	0	0	3,005	192	3,197
Other Assets	2,452	4,915	4,907	12,630	19,032	43,936	12,932	56,868
TOTAL ASSETS	143,629	214,257	203,163	810,148	1,244,679	2,615,876	383,362	2,999,238
LIABILITIES								
Deposits of:								
Individuals-Partnerships-Corp.	102,065	115,119	93,237	481,877	807,156	1,599,454	171,240	1,770,694
U.S. Government	389	29	256	5,834	3,617	10,125	0	10,125
States and Political Subdiv.	7,317	40,868	99,602	37,709	111,308	296,804	28,800	325,604
Commercial Banks in the U.S.	15,506	10,079	21	0	109	25,715	1,985	27,700
Other U.S. Depositories	600	1,610	0	0	0	2,210	10,011	12,221
Certified & Official Checks	944	1,366	2,148	10,754	10,969	26,181	0	26,181
All Other Deposits	0	0	4,992	7	494	5,493	0	5,493
TOTAL DEPOSITS	126,821	169,071	200,256	536,181	933,653	1,965,982	212,036	2,178,018
a. Total DEMAND Deposits	42,805	43,884	52,699	206,049	273,963	619,400	36,210	655,610
b. Total TIME & SAVINGS Dep.	84,016	125,187	147,557	330,132	659,690	1,346,582	175,826	1,522,408
Federal Funds Purchased & Repurchased	3,500	22,396	5,277	120,023	133,731	284,927	0	284,927
Demand Notes - U.S. Treasury	0	0	0	10,003	6,684	16,687	0	16,687
Other Borrowed Money	0	0	0	0	275	275	153,204	153,479
Mortgage Indebtedness & Obligations	547	0	0	0	0	547	0	547
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	0	0	0	0	0
Other Liabilities	509	1,669	3,484	4,984	17,167	27,813	7,491	35,304
TOTAL LIABILITIES	131,377	193,136	209,017	671,191	1,091,510	2,296,231	372,731	2,668,962
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0
Common Stock	200	1,000	2,492	10,000	60,000	73,692	0	73,692
Surplus	12,749	5,000	10,790	20,000	46,000	94,539	0	94,539
Undivided Profit & Capital Reserves	-697	15,121	-19,136	108,957	47,169	151,414	10,631	162,045
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	12,252	21,121	-5,854	138,957	153,169	319,645	10,631	330,276
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	143,629	214,257	203,163	810,148	1,244,679	2,615,876	383,362	2,999,238

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.
* Alaska National Bank of the North closed 10/22/87. Figures courtesy of FDIC.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF SEPTEMBER 30, 1987
(Comparison 9/30/86 to 9/30/87)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		9-30-86 TOTAL ALL BANKS	9-30-87 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	101,793	1,420	195,391	3,101	364,464	301,705	-62,759	-17.22%
Interest Bearing.....	6,855	4,772	39,901	2,847	71,283	54,375	-16,908	-23.72%
Securities.....	381,150	37,106	759,898	91,440	1,053,122	1,269,594	216,472	20.56%
Federal Funds Sold & Securities Purchased to Resell....	146,345	6,500	131,800	0	276,766	284,645	7,879	2.85%
Loans & Leases, Net.....	1,255,037	28,068	1,329,577	245,282	3,468,436	2,857,964	-610,472	-17.60%
Assets in Trading Accounts....	0	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	71,226	1,270	84,987	8,336	168,605	165,819	-2,786	-1.65%
Other Real Estate Owned.....	119,453	815	27,381	17,540	98,314	165,189	66,875	68.02%
Investments in Unconsolidated Subsidiaries.....	0	0	0	1,692	2,085	1,692	-393	-18.85%
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0.00%
Intangible Assets.....	1,247	0	3,005	192	4,530	4,444	-86	-1.90%
Other Assets.....	43,052	1,355	43,936	12,932	108,428	101,275	-7,153	-6.60%
TOTAL ASSETS.....	2,126,158	81,306	2,615,876	383,362	5,617,033	5,206,702	-410,331	-7.31%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1,138,329	69,473	1,599,454	171,240	3,110,300	2,978,496	-131,804	-4.24%
U.S. Government.....	2,933	0	10,125	0	24,330	13,058	-11,272	-46.33%
States & Political Subdiv...	227,829	1,000	296,804	28,800	774,753	554,433	-220,320	-28.44%
Commercial Banks in the U.S.	302,227	0	25,715	1,985	221,469	329,927	108,458	48.97%
Other U.S. Depositories.....	367,884	0	2,210	10,011	225,014	380,105	155,091	68.93%
Certified & Official Checks.	14,529	0	26,181	0	50,647	40,710	-9,937	-19.62%
All Other Deposits.....	5	1,893	5,493	0	3,592	7,391	3,799	105.76%
Total DEPOSITS.....	2,053,736	72,366	1,965,982	212,036	4,410,105	4,304,120	-105,985	-2.40%
a. Total DEMAND Deposits....	279,670	1,893	619,400	36,210	1,004,812	937,173	-67,639	-6.73%
b. Total TIME & SAVINGS Dep.	1,774,066	70,473	1,346,582	175,826	3,405,293	3,366,947	-38,346	-1.13%
Federal Funds Purchased & Repurchased.....	56,538	0	284,927	0	348,899	341,465	-7,434	-2.13%
Demand Notes-U.S. Treasury....	650	0	16,687	0	16,613	17,337	724	4.36%
Other Borrowed Money.....	97,599	0	275	153,204	249,568	251,078	1,510	0.61%
Mortgage Indebtedness & Obligations.....	20,841	279	547	0	21,256	21,667	411	1.93%
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0.00%
Notes & Debentures.....	7,303	0	0	0	1,395	7,303	5,908	423.51%
Other Liabilities.....	20,462	489	27,813	7,491	64,543	56,255	-8,288	-12.84%
TOTAL LIABILITIES.....	2,257,129	73,134	2,296,231	372,731	5,112,379	4,999,225	-113,154	-2.21%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	30,586	0	73,692	0	105,707	104,278	-1,429	-1.35%
Surplus.....	-43,154	2,686	94,539	0	143,845	54,071	-89,774	-62.41%
Undivided Profit & Capital Reserves.....	-118,403	5,486	151,414	10,631	255,102	49,128	-205,974	-80.74%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	-130,971	8,172	319,645	10,631	504,654	207,477	-297,177	-58.89%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,126,158	81,306	2,615,876	383,362	5,617,033	5,206,702	-410,331	-7.31%

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

3/4/88 50280-2

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF DECEMBER 31, 1987
(Dollar amount in thousands)

	Denali State Bank	United Bank Alaska Southeastern	Alaska Continental Bank	B.M. Behrends Bank	Alaska Statebank	First Bank	Key Bank of Alaska	Alliance Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS											
Cash & Balances Due from Depository Institutions											
Non-Interest Bearing.....	2,147	1,871	2,925	3,591	6,864	5,295	27,620	29,581	79,894	1,268	81,162
Interest Bearing.....	2,364	0	100	100	0	54	30	24,526	27,174	9,876	37,050
Securities.....	4,433	8,134	3,431	14,352	15,629	92,347	115,017	99,716	353,059	39,138	392,197
Federal Funds Sold & Securities Purchased to Resell.....	4,620	8,950	5,700	3,950	20,950	0	0	67,500	111,670	2,600	114,270
Loans & Leases, Net.....	14,236	26,222	34,584	35,707	68,920	50,739	372,308	487,825	1,090,541	28,118	1,118,659
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	455	557	2,382	1,519	3,854	3,642	8,965	22,012	43,386	1,251	44,637
Other Real Estate Owned.....	0	1,456	4,707	1,764	2,896	969	26,147	79,131	117,070	810	117,880
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets.....	0	0	0	0	0	0	832	6,153	6,985	0	6,985
Other Assets.....	246	618	696	1,459	3,977	3,435	11,904	354,554	376,889	1,658	378,547
TOTAL ASSETS.....	28,501	47,808	54,525	62,442	123,090	156,481	562,823	1,170,998	2,206,668	84,719	2,291,387
LIABILITIES											
Deposits of:											
Individuals-Partnerships-Corp.	22,995	33,809	38,090	51,268	100,246	88,847	323,230	401,699	1,060,184	74,116	1,134,300
U.S. Government.....	35	60	43	104	123	98	350	1,046	1,859	0	1,859
States and Political Subdiv...	0	2,828	0	6,030	4,785	50,366	132,262	26,394	222,665	0	222,665
Commercial Banks in the U.S...	0	1,581	5,463	0	0	0	32,522	242,810	282,376	0	282,376
Other U.S. Depositories.....	0	6,129	7,571	271	0	759	5,951	256,307	276,988	0	276,988
Certified & Official Checks...	391	549	1,043	510	2,385	620	4,025	4,942	14,465	0	14,465
All Other Deposits.....	0	0	0	0	0	0	0	0	0	1,459	1,459
TOTAL DEPOSITS.....	23,421	44,956	52,210	58,183	107,539	140,690	498,340	933,198	1,858,537	75,575	1,934,112
a. Total DEMAND Deposits.....	7,915	6,052	8,758	13,898	30,113	17,962	106,157	69,120	259,975	1,459	261,434
b. Total TIME & SAVINGS Dep...	15,506	38,904	43,452	44,285	77,426	122,728	392,183	864,078	1,598,562	74,116	1,672,678
Federal Funds Purchased & Repurchased.....	0	0	0	0	5,846	0	25,803	13,192	44,841	0	44,841
Demand Notes - U.S. Treasury....	0	0	0	0	752	0	0	0	752	0	752
Other Borrowed Money.....	0	0	0	0	0	0	0	95,778	95,778	0	95,778
Mortgage Indebtedness & Obligations.....	122	0	430	0	66	0	1,673	15,512	17,803	274	18,077
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	0	2	6,000	1,201	7,203	0	7,203
Other Liabilities.....	136	318	372	348	- 1,083	2,301	-3,033	15,200	16,725	557	17,282
TOTAL LIABILITIES.....	23,679	45,274	53,012	58,531	115,286	142,993	528,783	1,074,081	2,041,639	76,406	2,118,045
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL											
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	95,844	95,844	0	95,844
Common Stock.....	3,342	3,550	1,768	527	2,002	1,009	3,604	1,073	16,875	0	16,875
Surplus.....	1,672	2,168	2,705	1,806	5,778	2,871	9,567	0	26,567	2,686	29,253
Undivided Profit & Capital Reserves.....	-192	-3,184	-2,960	1,578	24	9,608	- 20,869	0	25,743	5,627	31,370
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	4,822	2,534	1,513	3,911	7,804	13,488	34,040	96,917	165,029	8,313	173,342
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	28,501	47,808	54,525	62,442	123,090	156,481	562,823	1,170,998	2,206,668	84,719	2,291,387

On October 6, 1987, First National Bank of Fairbanks merged into Alaska Pacific Bank and changed the name to Key Bank of Alaska.
On December 11, 1987, FDIC was appointed receiver for First Interstate Bank. National Bank of Alaska purchased some assets and assumed liabilities.
On December 29, 1987, United Bank Alaska merged into Alaska Mutual Bank and changed the name to Alliance Bank.
Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF DECEMBER 31, 1987
(Dollar amount in thousands)

	Rainier Bank Alaska, N.A.	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS
ASSETS				
Cash & Balances Due from Depository Institutions				
Non-Interest Bearing	10,557	54,345	127,504	192,406
Interest Bearing	733	9	30,001	30,743
Securities	2,283	364,826	328,548	695,657
Federal Funds Sold & Securities Purchased to Resell	5,300	115,000	60,000	180,300
Loans & Leases, Net	113,383	271,444	1,068,947	1,453,774
Assets Held in Trading Accounts	0	0	0	0
Premises & Fixed Assets	4,191	30,735	41,552	76,478
Other Real Estate Owned	4,085	3,848	3,295	11,228
Investments in Unconsolidated Subsidiaries	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0
Intangible Assets	2,337	0	12,812	15,149
Other Assets	3,013	10,833	56,905	70,751
TOTAL ASSETS	145,882	851,040	1,729,564	2,726,486
LIABILITIES				
Deposits of:				
Individuals-Partnerships-Corp.	107,644	504,735	1,217,570	1,829,949
U.S. Government	197	6,384	3,259	9,840
States and Political Subdiv	6,516	44,042	175,535	226,093
Commercial Banks in the U.S	16,509	0	148	16,657
Other U.S. Depositories	0	0	0	0
Certified & Official Checks	1,616	8,122	20,523	30,261
All Other Deposits	0	7	2,584	2,591
TOTAL DEPOSITS	132,482	563,290	1,419,619	2,115,391
a. Total DEMAND Deposits	43,022	204,032	342,486	589,540
b. Total TIME & SAVINGS Dep	89,460	359,258	1,077,133	1,525,851
Federal Funds Purchased & Repurchased	0	133,823	114,473	248,296
Demand Notes - U.S. Treasury	0	7,195	15,482	22,677
Other Borrowed Money	0	0	0	0
Mortgage Indebtedness & Obligations	541	0	0	541
Bank's Liability on Acceptances	0	0	0	0
Notes & Debentures	0	0	0	0
Other Liabilities	927	5,046	24,255	30,228
TOTAL LIABILITIES	133,950	709,354	1,573,829	2,417,133
Limited-Life Preferred Stock	0	0	0	0
EQUITY CAPITAL				
Perpetual Preferred Stock	0	0	0	0
Common Stock	200	10,000	60,000	70,200
Surplus	12,749	20,000	48,000	80,749
Undivided Profit & Capital Reserves	-1,017	111,686	47,735	158,404
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0
TOTAL EQUITY CAPITAL	11,932	141,686	155,735	309,353
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	145,882	851,040	1,729,564	2,726,486

On October 6, 1987, First National Bank of Fairbanks merged into Alaska Pacific Bank and changed the name to Key Bank of Alaska.
Federal Bank of Alaska, S.B. is no longer listed on this divisions comparative report.
Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF DECEMBER 31, 1987
(Comparison 12/31/86 to 12/31/87)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		12-31-86 TOTAL ALL BANKS	12-31-87 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	79,894	1,268	192,406		319,303	273,568	-45,735	-14.32%
Interest Bearing.....	27,174	9,876	30,743		79,975	67,793	-12,182	-15.23%
Securities.....	353,059	39,138	695,657		1,021,619	1,087,854	66,235	6.48%
Federal Funds Sold & Securities Purchased to Resell....	111,670	2,600	180,300		341,835	294,570	-47,265	-13.83%
Loans & Leases, Net.....	1,090,541	28,118	1,453,774		3,277,404	2,572,433	-704,971	-21.51%
Assets in Trading Accounts....	0	0	0		0	0	0	0.00%
Premises & Fixed Assets.....	43,386	1,251	76,478		171,178	121,115	-50,063	-29.25%
Other Real Estate Owned.....	117,070	810	11,228		107,696	129,108	21,412	19.88%
Investments in Unconsolidated Subsidiaries.....	0	0	0		1,677	0	-1,677	-100.00%
Customer's Liability on Acceptances.....	0	0	0		0	0	0	0.00%
Intangible Assets.....	6,985	0	15,149		4,877	22,134	17,257	353.84%
Other Assets.....	376,889	1,658	70,751		107,144	449,298	342,154	319.34%
TOTAL ASSETS.....	2,206,668	84,719	2,726,486		5,432,708	5,017,873	-414,835	-7.64%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1,060,184	74,116	1,829,949		3,015,104	2,964,249	-50,855	-1.69%
U.S. Government.....	1,859	0	9,840		16,445	11,699	-4,746	-28.86%
States & Political Subdiv...	222,665	0	226,093		755,550	448,758	-306,792	-40.61%
Commercial Banks in the U.S.	282,376	0	16,657		243,435	299,033	55,598	22.84%
Other U.S. Depositories.....	276,988	0	0		261,882	276,988	15,106	5.77%
Certified & Official Checks.	14,465	0	30,261		53,478	44,726	-8,752	-16.37%
All Other Deposits.....	0	1,459	2,591		2,129	4,050	1,921	90.23%
Total DEPOSITS.....	1,858,537	75,575	2,115,391		4,348,023	4,049,503	-298,520	-6.87%
a. Total DEMAND Deposits....	259,975	1,459	589,540		947,748	850,974	-96,774	-10.21%
b. Total TIME & SAVINGS Dep.	1,598,562	74,116	1,525,851		3,400,275	3,198,529	-201,746	-5.93%
Federal Funds Purchased & Repurchased.....	44,841	0	248,296		302,197	293,137	-9,060	-3.00%
Demand Notes-U.S. Treasury....	752	0	22,677		17,231	23,429	6,198	35.97%
Other Borrowed Money.....	95,778	0	0		237,783	95,778	-142,005	-59.72%
Mortgage Indebtedness & Obligations.....	17,803	274	541		20,917	18,618	-2,299	-10.99%
Bank's Liability on Acceptances.....	0	0	0		0	0	0	0.00%
Notes & Debentures.....	7,203	0	0		1,366	7,203	5,837	427.31%
Other Liabilities.....	16,725	557	30,228		68,748	47,510	-21,238	-30.89%
TOTAL LIABILITIES.....	2,041,639	76,406	2,417,133		4,996,265	4,535,178	-461,087	-9.23%
Ltd.-Life Preferred Stock.....	0	0	0		0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	95,844	0	0		0	95,844	95,844	0.00%
Common Stock.....	16,875	0	70,200		103,915	87,075	-16,840	-16.21%
Surplus.....	26,567	2,686	80,749		122,038	110,002	-12,036	-9.86%
Undivided Profit & Capital Reserves.....	25,743	5,627	158,404		210,490	189,774	-20,716	-9.84%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0		0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	165,029	8,313	309,353		436,443	482,695	46,252	10.60%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,206,668	84,719	2,726,486		5,432,708	5,017,873	-414,835	-7.64%

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

5/17/88

50280-2

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF MARCH 31, 1988
(Dollar amount in thousands)

	Denali State Bank	Alaska Continental Bank	B.M. Behrends Bank	Alaska Statebank	First Bank	Key Bank of Alaska	Alliance Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS										
Cash & Balances Due from Depository Institutions										
Non-Interest Bearing.....	1,824	2,652	5,070	7,149	5,962	31,320	31,999	85,976	1,755	87,731
Interest Bearing.....	2,673	0	100	0	54	23	70,330	73,180	6,756	79,936
Securities.....	5,914	2,956	12,315	21,700	97,108	115,346	131,034	386,373	41,718	428,091
Federal Funds Sold & Securities Purchased to Resell.....	3,050	6,400	2,575	9,950	0	0	55,100	77,075	2,875	79,950
Loans & Leases, Net.....	15,541	33,397	35,618	63,227	50,824	363,601	702,196	1,264,404	28,241	1,292,645
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	444	2,303	1,541	3,802	3,572	10,815	22,177	44,654	1,232	45,886
Other Real Estate Owned.....	0	6,157	2,280	5,129	844	26,109	86,603	127,122	686	127,808
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0	0
Intangible Assets.....	0	0	0	0	0	811	3,218	4,029	0	4,029
Other Assets.....	398	1,128	1,557	2,405	3,204	15,439	19,980	44,111	1,573	45,684
TOTAL ASSETS.....	29,844	54,993	61,056	113,362	161,568	563,464	1,122,637	2,106,924	84,836	2,191,760
LIABILITIES										
Deposits of:										
Individuals-Partnerships-Corp.	23,081	37,628	50,570	93,943	81,861	297,474	434,255	1,018,812	73,506	1,092,318
U.S. Government.....	51	39	40	159	457	778	1,853	3,377	0	3,377
States and Political Subdiv...	976	210	5,627	7,580	54,556	137,069	35,396	241,414	0	241,414
Commercial Banks in the U.S...	0	6,642	0	0	0	30,203	351,810	388,655	0	388,655
Other U.S. Depositories.....	0	7,852	66	0	1,327	6,927	84,035	100,207	0	100,207
Certified & Official Checks...	536	496	620	1,737	1,010	3,129	7,077	14,605	0	14,605
All Other Deposits.....	0	0	0	0	0	0	0	0	1,943	1,943
TOTAL DEPOSITS.....	24,644	52,867	56,923	103,419	139,211	475,580	914,426	1,767,070	75,449	1,842,519
a. Total DEMAND Deposits.....	6,602	8,080	14,713	28,109	17,477	99,273	80,514	254,768	1,943	256,711
b. Total TIME & SAVINGS Dep...	18,042	44,787	42,210	75,310	121,734	376,307	833,912	1,512,302	73,506	1,585,808
Federal Funds Purchased.....	0	0	0	0	0	16,100	0	16,100	0	16,100
Repurchase Agreements.....	0	0	0	5,030	0	23,486	15,916	44,432	0	44,432
Demand Notes - U.S. Treasury....	0	0	0	819	0	0	0	819	0	819
Other Borrowed Money.....	0	0	0	0	5,000	0	95,763	100,763	0	100,763
Mortgage Indebtedness & Obligations.....	132	423	0	57	0	1,292	92	1,996	269	2,265
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	2	6,000	647	6,649	0	6,649
Other Liabilities.....	179	394	366	1,241	3,647	6,315	11,508	23,650	620	24,270
TOTAL LIABILITIES.....	24,955	53,684	57,289	110,566	147,860	528,773	1,038,352	1,961,479	76,338	2,037,817
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL										
Perpetual Preferred Stock.....	0	0	0	0	0	0	91,790	91,790	0	91,790
Common Stock.....	3,342	1,768	527	2,002	1,009	3,604	1,073	13,325	0	13,325
Surplus.....	1,672	2,705	1,806	5,778	2,872	9,567	0	24,400	2,601	27,001
Undivided Profit & Capital Reserves.....	-125	-3,164	1,434	-4,984	9,827	21,520	-8,578	15,930	5,897	21,827
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	4,889	1,309	3,767	2,796	13,708	34,691	84,285	145,445	8,498	153,943
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	29,844	54,993	61,056	113,362	161,568	563,464	1,122,637	2,106,924	84,836	2,191,760

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.
On January 28, 1988, United Bank Alaska Southeastern merged into Alliance Bank.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF MARCH 31, 1988
(Dollar amount in thousands)

	Rainier Bank Alaska, N.A.	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS
ASSETS				
Cash & Balances Due from Depository Institutions				
Non-Interest Bearing.....	8,218	49,115	117,339	174,672
Interest Bearing.....	710	56	115,021	115,787
Securities.....	1,770	389,760	414,890	806,420
Federal Funds Sold & Securities Purchased to Resell.....	1,700	120,000	50,000	171,700
Loans & Leases, Net.....	111,545	271,920	760,236	1,143,701
Assets Held in Trading Accounts.	0	0	0	0
Premises & Fixed Assets.....	4,124	30,616	40,559	75,299
Other Real Estate Owned.....	4,025	3,609	3,241	10,875
Investments in Unconsolidated Subsidiaries.....	0	0	0	0
Customer's Liability on Acceptances.....	0	0	139	139
Intangible Assets.....	2,160	0	12,470	14,630
Other Assets.....	3,791	11,951	56,813	72,555
TOTAL ASSETS.....	138,043	877,027	1,570,708	2,585,778
LIABILITIES				
Deposits of:				
Individuals-Partnerships-Corp.	100,807	495,488	1,012,291	1,608,586
U.S. Government.....	200	6,236	8,610	15,046
States and Political Subdiv...	6,199	50,690	153,075	209,964
Commercial Banks in the U.S...	16,500	0	37,356	53,856
Other U.S. Depositories.....	0	0	29,600	29,600
Certified & Official Checks...	1,638	8,204	12,099	21,941
All Other Deposits.....	0	34	367	401
TOTAL DEPOSITS.....	125,344	560,652	1,253,398	1,939,394
a. Total DEMAND Deposits.....	40,893	196,094	335,975	572,962
b. Total TIME & SAVINGS Dep...	84,451	364,558	917,423	1,366,432
Federal Funds Purchased.....	0	0	17,000	17,000
Repurchase Agreements.....	0	156,912	116,709	273,621
Demand Notes - U.S. Treasury....	0	8,269	4,076	12,345
Other Borrowed Money.....	0	0	1,121	1,121
Mortgage Indebtedness & Obligations.....	534	0	0	534
Bank's Liability on Acceptances.....	0	0	139	139
Notes & Debentures.....	0	0	0	0
Other Liabilities.....	781	6,356	19,572	26,709
TOTAL LIABILITIES.....	126,659	732,189	1,412,015	2,270,863
Limited-Life Preferred Stock....	0	0	0	0
EQUITY CAPITAL				
Perpetual Preferred Stock.....	0	0	0	0
Common Stock.....	200	10,000	60,000	70,200
Surplus.....	12,749	20,000	48,000	80,749
Undivided Profit & Capital Reserves.....	-1,565	114,838	50,693	163,966
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0
TOTAL EQUITY CAPITAL.....	11,384	144,838	158,693	314,915
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	138,043	877,027	1,570,708	2,585,778

Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1988
(Comparison 3/31/87 to 3/31/88)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS				
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	3-31-87 TOTAL ALL BANKS	3-31-88 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing.....	85,976	1,755	174,672	364,675	262,403	-102,272	-28.04%
Interest Bearing.....	73,180	6,756	115,787	55,743	195,723	139,980	251.12%
Securities.....	386,373	41,718	806,420	1,090,282	1,234,511	144,229	13.23%
Federal Funds Sold & Securities Purchased to Resell....	77,075	2,875	171,700	279,696	251,650	-28,046	-10.03%
Loans & Leases, Net.....	1,264,404	28,241	1,143,701	2,858,907	2,436,346	-422,561	-14.78%
Assets in Trading Accounts....	0	0	0	2,294	0	-2,294	0.00%
Premises & Fixed Assets.....	44,654	1,232	75,299	159,543	121,185	-38,358	-24.04%
Other Real Estate Owned.....	127,122	686	10,875	127,122	138,683	11,561	9.09%
Investments in Unconsolidated Subsidiaries.....	0	0	0 0	0	0	0	0.00%
Customer's Liability on Acceptances.....	0	0	0 139	0	139	139	0.00%
Intangible Assets.....	4,029	0	14,630	4,575	18,659	14,084	307.85%
Other Assets.....	44,111	1,573	72,555	100,247	118,239	17,992	17.95%
TOTAL ASSETS.....	2,106,924	84,836	2,585,778	5,043,084	4,777,538	-265,546	-5.27%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp..	1,018,812	73,506	1,608,586	2,745,899	2,700,904	-44,995	-1.64%
U.S. Government.....	3,377	0	15,046	14,495	18,423	3,928	27.10%
States & Political Subdiv...	241,414	0	209,964	583,234	451,378	-131,856	-22.61%
Commercial Banks in the U.S.	388,655	0	53,856	292,716	442,511	149,795	51.17%
Other U.S. Depositories.....	100,207	0	29,600	375,416	129,807	-245,609	-65.42%
Certified & Official Checks.	14,605	0	21,941	37,655	36,546	-1,109	-2.95%
All Other Deposits.....	0	1,943	401	2,170	2,344	174	8.02%
Total DEPOSITS.....	1,767,070	75,449	1,939,394	4,051,585	3,781,913	-269,672	-6.66%
a. Total DEMAND Deposits....	254,768	1,943	572,962	861,485	829,673	-31,812	-3.69%
b. Total TIME & SAVINGS Dep.	1,512,302	73,506	1,366,432	3,190,100	2,952,240	-237,860	-7.46%
Federal Funds Purchased.....	16,100	0	17,000	0	33,100	33,100	0.00%
Repurchase Agreements.....	44,432	0	273,621	359,799	318,053	-41,746	-11.60%
Demand Notes-U.S. Treasury....	819	0	12,345	4,656	13,164	8,508	182.73%
Other Borrowed Money.....	100,763	0	1,121	144,612	101,884	-42,728	-29.55%
Mortgage Indebtedness & Obligations.....	1,996	269	534	21,520	2,799	-18,721	-86.99%
Bank's Liability on Acceptances.....	0	0	139	0	139	139	0.00%
Notes & Debentures.....	6,649	0	0	1,305	6,649	5,344	409.50%
Other Liabilities.....	23,650	620	26,709	54,842	50,979	-3,863	-7.04%
TOTAL LIABILITIES.....	1,961,479	76,338	2,270,863	4,638,319	4,275,580	-362,739	-7.82%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0.00%
EQUITY CAPITAL							
Perpetual Preferred Stock.....	91,790	0	0	0	91,790	91,790	0.00%
Common Stock.....	13,325	0	70,200	94,276	83,525	-10,751	-11.40%
Surplus.....	24,400	2,601	80,749	126,655	107,750	-18,905	-14.93%
Undivided Profit & Capital Reserves.....	15,930	5,897	163,966	183,834	185,793	1,959	1.07%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	145,445	8,498	314,915	404,765	468,858	64,093	15.83%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,106,924	84,836	2,585,778	5,043,084	4,744,438	-298,646	-5.92%

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

8/10/88 50280-2

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF JUNE 30, 1988
(Dollar amount in thousands)

ASSETS	Denali State Bank	Alaska Continental Bank	B.M. Behrends Bank	Alaska Statebank	First Bank	Key Bank of Alaska	Alliance Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
Cash & Balances Due from Depository Institutions										
Non-Interest Bearing	1,670	2,393	3,971	6,554	7,377	29,853	28,712	80,530	1,657	82,187
Interest Bearing	2,950	0	0	389	56	58	64,889	68,342	7,952	76,294
Securities	7,071	1,958	12,144	19,019	92,869	115,342	126,720	375,123	43,087	418,210
Federal Funds Sold & Securities Purchased to Resell	3,460	6,200	3,450	11,000	0	0	95,100	119,210	2,900	122,110
Loans & Leases, Net	15,727	32,396	37,045	59,507	51,564	374,714	621,015	1,191,968	28,513	1,220,481
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	444	2,213	1,513	3,976	3,564	7,011	21,462	40,183	1,738	41,921
Other Real Estate Owned	0	5,232	2,200	6,290	730	25,851	85,322	125,625	577	126,202
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0
Intangible Assets	0	0	0	0	0	0	2,841	2,841	0	2,841
Other Assets	352	1,104	1,270	2,511	2,885	16,208	17,250	41,580	1,770	43,350
TOTAL ASSETS	31,674	51,496	61,593	109,246	159,045	569,037	1,063,311	2,045,402	88,194	2,133,596
LIABILITIES										
Deposits of:										
Individuals-Partnerships-Corp.	25,024	32,500	52,298	97,396	86,896	299,055	446,235	1,039,404	76,228	1,115,632
U.S. Government	120	87	53	182	286	609	1,650	2,987	0	2,987
States and Political Subdiv	700	100	4,793	4,967	52,045	122,641	32,641	217,887	0	217,887
Commercial Banks in the U.S.	0	7,925	0	0	0	30,176	199,107	237,208	0	237,208
Other U.S. Depositories	0	11,019	44	0	594	5,211	198,550	215,418	0	215,418
Certified & Official Checks	430	623	562	1,525	1,365	3,860	7,264	15,629	0	15,629
All Other Deposits	0	0	0	0	0	6	0	6	2,436	2,442
TOTAL DEPOSITS	26,274	52,254	57,750	104,070	141,186	461,558	885,447	1,728,539	78,664	1,807,203
a. Total DEMAND Deposits	8,106	8,448	15,505	26,611	17,160	109,216	80,434	265,480	2,436	267,916
b. Total TIME & SAVINGS Dep	18,168	43,806	42,245	77,459	124,026	352,342	805,013	1,463,059	76,228	1,539,287
Federal Funds Purchased	0	0	0	0	1,825	34,910	0	36,735	0	36,735
Repurchase Agreements	0	0	0	2,861	0	23,549	8,220	34,630	0	34,630
Demand Notes - U.S. Treasury	0	0	0	694	0	0	0	694	0	694
Other Borrowed Money	0	0	0	1	0	0	95,681	95,682	0	95,682
Mortgage Indebtedness & Obligations	115	416	0	49	0	801	91	1,472	264	1,736
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	0	2	0	10	12	0	12
Other Liabilities	281	339	361	569	2,055	7,434	15,991	27,030	627	27,657
TOTAL LIABILITIES	26,670	53,009	58,111	108,244	145,068	528,252	1,005,440	1,924,794	79,555	2,004,349
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0		0
EQUITY CAPITAL										
Perpetual Preferred Stock	0	0	0	0	0	0	91,790	91,790	0	91,790
Common Stock	3,342	1,768	527	2,002	1,009	3,604	1,257	13,509	0	13,509
Surplus	1,672	2,705	1,806	5,778	2,872	15,567	0	30,400	2,601	33,001
Undivided Profit & Capital Reserves	-10	-5,986	1,149	-6,778	10,096	21,614	-35,176	-15,091	6,038	-9,053
Cumulative Foreign Currency Transaction Adjustments	0		0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	5,004	-1,513	3,482	1,002	13,977	40,785	57,871	120,608	8,639	129,247
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	31,674	51,496	61,593	109,246	159,045	569,037	1,063,311	2,045,402	88,194	2,133,596

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF JUNE 30, 1988
(Dollar amount in thousands)

	Rainier Bank Alaska, N.A.	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS
ASSETS				
Cash & Balances Due from Depository Institutions				
Non-Interest Bearing	11,920	59,677	127,751	199,348
Interest Bearing	737	57	139,993	140,787
Securities	1,719	393,818	412,920	808,457
Federal Funds Sold & Securities Purchased to Resell	800	110,000	0	110,800
Loans & Leases, Net	114,832	276,118	785,132	1,176,082
Assets Held in Trading Accounts	0	0	0	0
Premises & Fixed Assets	4,060	30,883	44,877	79,820
Other Real Estate Owned	3,958	2,388	3,225	9,571
Investments in Unconsolidated Subsidiaries	0	0	0	0
Customer's Liability on Acceptances	0	0	29	29
Intangible Assets	1,983	0	12,128	14,111
Other Assets	4,292	12,958	39,810	57,060
TOTAL ASSETS	144,301	885,899	1,565,865	2,596,065
LIABILITIES				
Deposits of:				
Individuals-Partnerships-Corp.	102,699	509,816	1,002,227	1,614,742
U.S. Government	489	8,110	3,866	12,465
States and Political Subdiv.	5,384	44,050	152,181	201,615
Commercial Banks in the U.S.	16,785	4	37,539	54,328
Other U.S. Depositories	0	0	29,641	29,641
Certified & Official Checks	873	8,596	18,001	27,470
All Other Deposits	0	10	546	556
TOTAL DEPOSITS	126,230	570,586	1,244,001	1,940,817
a. Total DEMAND Deposits	45,202	209,612	358,621	613,435
b. Total TIME & SAVINGS Dep.	81,028	360,974	885,927	1,327,929
Federal Funds Purchased	0	0	7,000	7,000
Repurchase Agreements	0	149,207	109,316	258,523
Demand Notes - U.S. Treasury	0	12,155	21,635	33,790
Other Borrowed Money	5,000	0	969	5,969
Mortgage Indebtedness & Obligations	526	0	0	526
Bank's Liability on Acceptances	0	0	29	29
Notes & Debentures	0	0	0	0
Other Liabilities	1,057	5,860	22,950	29,867
TOTAL LIABILITIES	132,813	737,808	1,406,447	2,277,068
Limited-Life Preferred Stock	0	0	0	0
EQUITY CAPITAL				
Perpetual Preferred Stock	0	0	0	0
Common Stock	200	10,000	60,000	70,200
Surplus	12,749	20,000	49,000	81,749
Undivided Profit & Capital Reserves	-1,461	118,091	50,418	167,048
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0
TOTAL EQUITY CAPITAL	11,488	148,091	159,418	318,997
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	144,301	885,899	1,565,865	2,596,065

Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box D, Juneau, AK

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF JUNE 30, 1988
(Comparison 6/30/87 to 6/30/88)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANK				
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	6-30-87 TOTAL ALL BANKS	6-30-88 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing.....	80,530	1,657	199,348	314,995	281,535	-33,460	-10.62%
Interest Bearing.....	68,342	7,952	140,787	70,620	217,081	146,461	207.39%
Securities.....	375,123	43,087	808,457	1,158,074	1,226,667	68,593	5.92%
Federal Funds Sold & Securities Purchased to Resell....	119,210	2,900	110,800	292,517	232,910	-59,607	-20.38%
Loans & Leases, Net.....	1,191,968	28,513	1,176,082	2,927,464	2,396,563	-530,901	-18.14%
Assets in Trading Accounts....	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	40,183	1,738	79,820	163,557	121,741	-41,816	-25.57%
Other Real Estate Owned.....	125,625	577	9,571	147,957	135,773	-12,184	-8.23%
Investments in Unconsolidated Subsidiaries.....	0	0	0	1,693	0	-1,693	-100.00%
Customer's Liability on Acceptances.....	0	0	29	0	29	29	0.00%
Intangible Assets.....	2,841	0	14,111	4,542	16,952	12,410	273.23%
Other Assets.....	41,580	1,770	57,060	112,341	100,410	-11,931	-10.62%
TOTAL ASSETS.....	2,045,402	88,194	2,596,065	5,193,760	4,729,661	-464,099	-8.94%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp..	1,039,404	76,228	1,614,742	2,961,567	2,730,374	-231,193	-7.81%
U.S. Government.....	2,987	0	12,465	12,078	15,452	3,374	27.94%
States & Political Subdiv...	217,887	0	201,615	538,735	419,502	-119,233	-22.13%
Commercial Banks in the U.S.	237,208	0	54,328	321,681	291,536	-30,145	-9.37%
Other U.S. Depositories.....	215,418	0	29,641	400,834	245,059	-155,775	-38.86%
Certified & Official Checks.	15,629	0	27,470	41,972	43,099	1,127	2.69%
All Other Deposits.....	6	2,436	556	2,645	2,998	353	13.35%
Total DEPOSITS.....	1,728,539	78,664	1,940,817	4,279,512	3,748,020	-531,492	-12.42%
a. Total DEMAND Deposits....	265,480	2,436	613,435	940,995	881,351	-59,644	-6.34%
b. Total TIME & SAVINGS Dep.	1,463,059	76,228	1,327,929	3,338,517	2,867,216	-471,301	-14.12%
Federal Funds Purchased.....	36,735	0	7,000	0	43,735	43,735	0.00%
Repurchase Agreements.....	34,630	0	258,523	381,570	293,153	-88,417	-23.17%
Demand Notes-U.S. Treasury....	694	0	33,790	16,666	34,484	17,818	106.91%
Other Borrowed Money.....	95,682	0	5,969	197,780	101,651	-96,129	-48.60%
Mortgage Indebtedness & Obligations.....	1,472	264	526	21,843	2,262	-19,581	-89.64%
Bank's Liability on Acceptances.....	0	0	29	0	29	29	0.00%
Notes & Debentures.....	12	0	0	7,304	12	-7,292	-99.84%
Other Liabilities.....	27,030	627	29,867	63,463	57,524	-5,939	-9.36%
TOTAL LIABILITIES.....	1,924,794	79,555	2,277,068	4,968,138	4,237,682	-730,456	-14.70%
Ltd.-Life Preferred Stock.....	0		0	0	0	0	0.00%
EQUITY CAPITAL							
Perpetual Preferred Stock.....	91,790	0	0	0	91,790	91,790	0.00%
Common Stock.....	13,509	0	70,200	94,278	83,709	-10,569	-11.21%
Surplus.....	30,400	2,601	81,749	59,052	114,750	55,698	94.32%
Undivided Profit & Capital Reserves.....	-15,091	6,038	167,048	72,292	157,995	85,703	118.55%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	120,608	8,639	318,997	225,622	448,244	222,622	98.67%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,045,402	88,194	2,596,065	5,193,760	4,685,926	-507,834	-9.78%

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